

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Johnson, Walter D
Johnson, Karen
Printed: 6/24/08

Case Number: 05 B 05342
Judge: Wedoff, Eugene R
Filed: 2/16/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 17, 2008

Confirmed: April 7, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	148,960.00	
Secured:		121,920.97
Unsecured:		13,401.41
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		7,188.46
Other Funds:		3,749.16
Totals:	148,960.00	148,960.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Select Portfolio Servicing	Secured	0.00	0.00
3. Domestic Bank	Secured	0.00	0.00
4. Resurgent Capital Services	Secured	0.00	0.00
5. Select Portfolio Servicing	Secured	0.00	0.00
6. Select Portfolio Servicing	Secured	73,315.77	71,852.61
7. NIH Federal Credit Union	Secured	11,804.95	11,804.95
8. Wells Fargo Financial National Bank	Secured	1,597.40	1,597.40
9. Select Portfolio Servicing	Secured	10,212.92	10,212.92
10. Wells Fargo Fin Acceptance	Secured	26,453.09	26,453.09
11. NIH Federal Credit Union	Unsecured	1,554.17	6,990.49
12. Wells Fargo Fin Acceptance	Unsecured	1,003.33	4,512.89
13. RoundUp Funding LLC	Unsecured	40.63	182.76
14. American Express	Unsecured	170.05	892.09
15. Resurgent Capital Services	Unsecured	43.50	228.22
16. Wells Fargo Financial National Bank	Unsecured	132.27	594.96
17. Great Eastern Resort	Secured		No Claim Filed
18. Domestic Bank	Unsecured		No Claim Filed
19. Great Eastern Resort	Unsecured		No Claim Filed
		<u>\$ 129,028.08</u>	<u>\$ 138,022.38</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	627.19
3%	352.80

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5.5%	1,940.41
5%	588.00
4.8%	1,128.83
5.4%	2,540.13
6.5%	11.10
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	\$ 7,188.46

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

